

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Office for the months of September & October, 2009 – Expenditure of Rs.584/- (Rupees five hundred and eighty four only) - Sanction - Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 158**

**Dated: 21.12.2009**

**Read:**

From Bharat Sanchar Nigam Ltd, Hyderabad Tel.Bill Invoice No.4930285, Dated 08.11.2009.

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of Rs.584/- (Rupees five hundred and eighty four only) towards Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Office for the months of September & October, 2009.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), PGMTD, Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. RAMESHWAR,**  
**DY. SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The A.O.(Cash), BSNL, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**